

IN RE:  
ZACHARY V PRUDE

CASE NO. 07 B 21608

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-2884

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 11/16/2007 and was confirmed 01/31/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	29033.64	.00	4018.56
HAUSELMAN & RAPPIN	NOTICE ONLY	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1152.69	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	9685.07	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
WOW INTERNET & CABLE SER	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HOMEWOOD DISPOSAL SERVIC	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	3621.48	.00	.00
MILITARY BOOK CLUB	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	300.00	.00	.00
VILLAGE OF HOMEWOOD	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	537.24	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1009.20	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1335.40	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	223.80	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,254.00		2,254.00
TOM VAUGHN	TRUSTEE			545.44
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,818.00	
PRIORITY		.00
SECURED		4,018.56
UNSECURED		.00

ADMINISTRATIVE		2,254.00
TRUSTEE COMPENSATION		545.44
DEBTOR REFUND		.00
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TOTALS	6,818.00	6,818.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE